

Campaign Finance Report

Torres for LD 16 Committee #: 201000585

Treasurer: TORRES, ANGEL A PO Box 67623, Phoenix, AZ 85082

Phone: (602) 305-7496

Email: aatorres29@hotmail.com Candidate Name: TORRES, ANGEL A

Office Sought: State Representative - District 16

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$830.00
Total Cash Disbursements this Reporting Period: \$28.95
Cash Balance at End of Reporting Period: \$801.05

Report ID: 63541

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$275.00	\$171.44	\$446.44	\$446.44	
Individual Contributions	C2	\$555.00	\$0.00	\$555.00	\$555.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$830.00	\$171.44	\$1,001.44	\$1,001.44	

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$28.95	\$0.00	\$28.95	\$28.95	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$171.44	\$171.44	\$171.44	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$28.95	\$171.44	\$200.39	\$200.39	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$28.95		·		

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	TORRES, ANGEL A	08/06/2010	\$50.00	\$221.44
Address:	PO Box 67623, Phoenix, AZ 85082		Cash	
Occupation:	CUSTOMER SERVICE AGENT, US Airways			
Memo:	deposit for savings/checking for campaign committee			
Name:	TORRES, ANGEL A	08/06/2010	\$1.02	\$221.44
Address:	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
Occupation:	CUSTOMER SERVICE AGENT, US Airways			
Trans. Type:	In-Kind Contribution			
Memo:	copies of nomination petitions			
Name:	Torres, Beatrice L., Mrs.	08/06/2010	\$100.00	\$100.00
Address:	PO Box 50097, Phoenix, AZ 85076		Cash	
Occupation:	Retired, none			
Name:	TORRES, ANGEL A	08/07/2010	\$14.19	\$221.44
Address:	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
Occupation:	CUSTOMER SERVICE AGENT, US Airways			
Trans. Type:	In-Kind Contribution			
Memo:	campaign supplies from Staples			
Name:	TORRES, ANGEL A	08/07/2010	\$39.00	\$221.44
Address:	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
Occupation:	CUSTOMER SERVICE AGENT, US Airways			
Trans. Type:	In-Kind Contribution			
Memo:	campaign photosMcConnell Studio			
Name:	TORRES, ANGEL A	08/08/2010	\$117.23	\$221.44
Address:	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
Occupation:	CUSTOMER SERVICE AGENT, US Airways			
Trans. Type:	In-Kind Contribution			
Memo:	fee for GoDaddy website			
Name:	Archibeque, Cristina M., Mrs.	08/22/2010	\$125.00	\$125.00
Address:	PO Box 13487, Tempe, AZ 85284		Cash	
Occupation:	Director, Professional Development, Arizona State University			
Total of Personal and Family Contributions		\$446.44		
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$446.44	

Schedule C2 - Individual contributions

Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Carstensen, Amie, Ms.	08/06/2010	\$25.00	\$25.00
Address:	971 N 87th Way, Scottsdale, AZ 85257		Cash	
Occupation:	Customer Service, US Airways			
Memo:	on-line donation/Fundraising by Net			
Name:	Salcido, Henry A., Jr.	08/06/2010	\$100.00	\$100.00
Address:	1546 Pelican Bayou Dr, Biloxi, MS 39532		Cash	
Occupation:	Retired, none			
Name:	Schroeder, Antonette, Ms.	08/06/2010	\$100.00	\$100.00
Address:	418 Euille St, Alexandria, VA 22314		Cash	
Occupation:	Embassy/Consulate Manager, US State Department			
Memo:	on-line donation/Fundraising by Net			
Name:	Ott, Lynn, Ms.	08/09/2010	\$25.00	\$25.00
Address:	PO Box 6691, Glendale, AZ 85312		Cash	
Occupation:	Environmental Program Specialist, Arizona Department of Environmental Quality			
Memo:	on-line donation/Fundraising by Net			
Name:	Lewis, Terrence, Mr.	08/19/2010	\$50.00	\$50.00
Address:	229 E Palo Verde St, Gilbert, AZ 85296		Cash	
Name:	Archibeque, Ron C., Mr.	08/22/2010	\$125.00	\$125.00
Address:	PO Box 13487, Tempe, AZ 85284		Cash	
Occupation:	Attorney, self-employed			
Name:	Marshall, Andrew, Mr.	08/28/2010	\$20.00	\$20.00
Address:	17407 N 1st Ave, Phoenix, AZ 85023		Cash	
Occupation:	Officer, Teamsters Local 104			
Memo:	cash			
Name:	Ramirez, Alfonso, Jr.	09/02/2010	\$35.00	\$35.00
Address:	1541 W Garden St, Mesa, AZ 85201		Cash	
Occupation:	Program Director, Tumbleweed-Devereux Collaborative			
Name:	Duncan, Cynthia, Ms.	09/04/2010	\$25.00	\$25.00
Address:	3019 E Drachman St, Tucson, AZ 85716		Cash	
Memo:	on-line donation/Fundraising by Net			
Name:	McCulloch, Bernadette, Ms.	09/07/2010	\$50.00	\$50.00
Address:	150 E 27th St, New York, NY 10016		Cash	
Occupation:	Organizing Representative, International Brotherhood of Teamsters			
Memo:	on-line donation/Fundraising by Net			
Total of Individua			\$555.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$555.00	

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Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Desert Schools Federal Credit Union	08/08/2010	\$14.50	\$14.50
Address:	PO Box 2945, Phoenix, AZ 85062	1	Cash	
Category:	Administration - Bank fees/service charge	1		
Memo:	checks for campaign committee			
Name:	Fundraising by Net, LLC c/o ElectionMall Technologies	08/12/2010	\$9.99	\$14.45
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service fee for on-line donations			
Name:	Fundraising by Net, LLC c/o ElectionMall Technologies	08/20/2010	\$2.23	\$14.45
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004	1	Cash	
Category:	Administration - Bank fees/service charge	1		
Memo:	service fee for on-line donation			
Name:	Fundraising by Net, LLC c/o ElectionMall Technologies	09/10/2010	\$2.23	\$14.45
Address:	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service fee for on-line donation			
Total of Operating Expenses			\$28.95	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	Net Total of Operating Expenses		\$28.95	

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Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	08/06/2010	\$1.02
TORRES, ANGEL A		
Original Amount of Contribution: \$1.02		
Original Transaction Date: 08/06/2010		
Expenditure of In-Kind Contribution	08/06/2010	(\$1.02)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/07/2010	\$14.19
TORRES, ANGEL A		
Original Amount of Contribution: \$14.19		
Original Transaction Date: 08/07/2010		
Expenditure of In-Kind Contribution	08/07/2010	(\$14.19)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/07/2010	\$39.00
TORRES, ANGEL A		
Original Amount of Contribution: \$39.00		
Original Transaction Date: 08/07/2010		
Expenditure of In-Kind Contribution	08/07/2010	(\$39.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/08/2010	\$117.23
TORRES, ANGEL A		
Original Amount of Contribution: \$117.23		
Original Transaction Date: 08/08/2010		
Expenditure of In-Kind Contribution	08/08/2010	(\$117.23)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$171.44
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$171.44
In-Kind Contribution Equity After Adjustments		\$0.00

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